

ESTIMATE

Order No: 92173709

Version:

Status: Reservation **Date Created:** 06/03/2020

Ph: 317.783.1155 www.markeys.com

2365 Enterprise Park Place

Indianapolis IN 46218

Client Venue / Site Prepared By

Whitestown Indiana Eagle Church Kevin Stewart Glen Welling 5801 S Main St 317.780.3955

6210 Veterans Drive Whitestown IN 46075 kstewart@markeys.com

Whitestown IN 46075 Phone:

Phone: 317.733.8584 Attention: Accounts Payable

Cell: Phone: Room/Booth:

Estimate Information

Event Name: *Whitestown Firework stream **Customer No:** WHITESTOWN INDIANA

Order No: Bill To: 92173709 TBD Indy

Load In: 07/03/2020 06:00 PM **Billing Contact:** WHITESTOWN INDIANA

Event Dates: 07/03/2020 09:55 PM - 07/03/2020 10:30 PM Phone: Return By: 07/04/2020 12:00 AM Email:

Customer PO#: Ship Via: Markey Truck **Delivery:** Terms: PIA

Estimate Summary

\$3,690.00 **Equipment:** Subtotal: \$3,690.00

Sale Items:

**Consumables: \$147.60

Labor: \$840.00

Specialty Charges:

Travel Expenses:

Venue Charges:

Shipping Charges: \$80.00 Miscellaneous: \$0.00 Service Charge: \$0.00 Sales Tax: \$274.23

> **Pre-Payment:** \$5,031.83 Total:

\$0.00

Signature and Title as Acceptance of the Estimate and Terms

Date of Acceptance

Customer shall be responsible for the full replacement value of any equipment that is lost, stolen or damaged under the care of the Customer or their affiliates during the rental period. Unless notated otherwise, this Estimate may not include venue related charges such as: power, rigging, lift rental or union labor charges. Sales Tax is an estimate only based on information provided in the Estimate. Sales Tax will be included only for shipments into states where we are registered to collect sales tax. Customer will be liable for use tax if shipment is requested into a state where we are not registered to collect tax. If Customer is exempt from sales tax, a valid exemption certificate must be on file before sales tax can be removed from

Cancellation Clause: 100% of the Estimate will be charged if the Customer cancels the event within 72 hours of the Ship Date/Time.

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^{*}Item or service is non discountable

^{**}Includes cables, batteries, tape, adapters and connectors.

Event Name: *Whitestown Firework stream **Venue:** Eagle Church

Order Number 92173709

Equipment Details

Qtv	Description	Amount					
Audio Visual Package							
1	Panasonic AW-HE130 Robotic Camera Kit (2 Cameras 1 Controller)						
1	8' Steel Tree with T bar (for robo cams)						
1	Drone Bundle*						
	Eric Filson is delivering this to site						
1	Epiphan Pearl Mini Kit						
1	Roland VR-50HD Multi-Format AV Mixer						
1	8 Port Gigabit Unmanaged Network Switch						
1	Mackie 1202VLZ 12 CH Mixer						
1	Shure Wireless Single UHF ULXD-G Microphone System						
1	Mackie SRM 150 Powered Speaker						
1	HP 850 G1 Laptop (Stock - Office 2016)						
1	HP 850 G1 Laptop (Stock - Office 2016)						
1	Switchcraft 318 Mini AudioStix						
Audio	Visual Package Total	3690.00					
	· ·						
3	HD/SDI Cable 10'	0.00					
3	HD/SDI Cable 25'	0.00					
1	HD/SDI Cable 50'	0.00					
3	BNC Barrel Adapter	0.00					
4	HDMI Cable 25'	0.00					
2	Decimator MD-HX HDMI / HD/SDI Cross Converter	0.00					
3	120V Black AC Cable 100'	0.00					
3	120V Black AC Cable 50'	0.00					
2	120V Black AC Cable 25'	0.00					
3	120V Black AC Cable 10'	0.00					
3	8 Outlet Powerstrip Duratool	0.00					
3	Cube Tap 110v 1 (male) to 3 (female)	0.00					
1	XLR Cable Package	0.00					
1	1/4" TRS (male) to XLR (male) Patch Cable	0.00					
1	1/4" TRS (male) to XLR (female) Patch Cable	0.00					
3	CAT5/CAT6 Cable 10'	0.00					
2	CAT5 Cable 50'	0.00					
1	CAT5 Cable 100'	0.00					
3	CAT5 Barrel	0.00					
2	Tech Chair	0.00					
1	White LED Work Light IP-65 Rated Kit	0.00					
6	Traffic Cone	0.00					
8	Guard Dog 3 ch Low Profile Cable Protector 3'	0.00					
Sub To	otal	0.00					
1	Delivery Whitestown IN*	80.00					

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Event Name: *Whitestown Firework stream **Venue:** Eagle Church

Order Number 92173709 Labor Breakdown

Qty	Personnel	Reg. Rate	OT Rate	DT Rate	Reg	ОТ	DT	Extended
1	Technical Director*	75.00	112.50	150.00		4.00		450.00
1	Camera Operator* (robo cams)*	65.00	97.50	130.00		4.00		390.00

Drone operator is included in the Drone Bundle

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Event Name: *Whitestown Firework stream **Venue:** Eagle Church

Order Number 92173709

Summary of Costs

Equipment: \$3,690.00

Subtotal: \$3,690.00

Sale Items:

**Consumables: \$147.60

†Labor: \$840.00

Specialty Charges:

Travel Expenses:

Venue Charges:

Shipping Charges: \$80.00

Miscellaneous: \$0.00

Service Charge: \$0.00 **Sales Tax:** \$274.23

Pre-Payment: \$0.00

Total: \$5,031.83

Notes:

Labor Note:

†Labor rates have been estimated based on the information provided. The quoted labor call times are subject to revision as details change. Actual hours and applicable rates will be billed as accrued during event. All Labor is based on a Ten (10) hour billing day. After Ten (10) hours labor will be billed at 1.5 times the base hourly rate. Additionally after midnight and before 6:00am, labor will be billed at 2 times the base hourly rate. An 8-hour turnaround is required between work days or billing will start at 1.5 times the base hourly rate. A meal break must be provided every 5 hours. Meal breaks are either 1 hour off the clock or 1/2 hour on the clock if a meal is provided. Canceling a labor call with less than 24 hours' notice will result in a charge of a flat day (8-hours) for each position canceled. Changing a call time requires 24 hours' notice in advance of the new call time.

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